

STATE CONTROLLER'S OFFICE**Schedule of Department of Education Apportionment and Deductions****Fiscal Year 2010 - 2011****March P-1 (Deferred)****Apportionment Payment Date: April 7, 2011**

County	March P-1 (Deferred)	State School Building Aid	Non-Use Site Fees	Refund Unused Site Fees - Palm Spg USD	Payment Amount
ALAMEDA COUNTY	\$78,778,027.00	(\$447.76)	(\$58,674.00)	\$0.00	\$78,718,905.24
ALPINE COUNTY	\$40,725.00	\$0.00	\$0.00	\$0.00	\$40,725.00
AMADOR COUNTY	\$461,801.00	\$0.00	\$0.00	\$0.00	\$461,801.00
BUTTE COUNTY	\$9,923,214.00	\$0.00	\$0.00	\$0.00	\$9,923,214.00
CALAVERAS COUNTY	\$1,076,664.00	\$0.00	\$0.00	\$0.00	\$1,076,664.00
COLUSA COUNTY	\$1,254,797.00	\$0.00	\$0.00	\$0.00	\$1,254,797.00
CONTRA COSTA COUNTY	\$52,516,068.00	\$0.00	(\$9,240.00)	\$0.00	\$52,506,828.00
DEL NORTE COUNTY	\$976,632.00	\$0.00	(\$1,022.50)	\$0.00	\$975,609.50
EL DORADO COUNTY	\$11,911,655.00	\$0.00	(\$12,738.25)	\$0.00	\$11,898,916.75
FRESNO COUNTY	\$82,307,858.00	(\$94,712.60)	(\$15,051.00)	\$0.00	\$82,198,094.40
GLENN COUNTY	\$2,432,305.00	\$0.00	\$0.00	\$0.00	\$2,432,305.00
HUMBOLDT COUNTY	\$5,914,223.00	\$0.00	\$0.00	\$0.00	\$5,914,223.00
IMPERIAL COUNTY	\$16,044,504.00	\$0.00	(\$1,712.25)	\$0.00	\$16,042,791.75
INYO COUNTY	\$1,233,521.00	\$0.00	\$0.00	\$0.00	\$1,233,521.00
KERN COUNTY	\$66,456,407.00	\$0.00	(\$25,037.75)	\$0.00	\$66,431,369.25
KINGS COUNTY	\$14,386,919.00	\$0.00	(\$121.75)	\$0.00	\$14,386,797.25
LAKE COUNTY	\$2,849,136.00	\$0.00	\$0.00	\$0.00	\$2,849,136.00
LASSEN COUNTY	\$1,791,543.00	\$0.00	\$0.00	\$0.00	\$1,791,543.00
LOS ANGELES COUNTY	\$603,032,600.00	\$0.00	(\$141,555.00)	\$0.00	\$602,891,045.00
MADERA COUNTY	\$12,282,797.00	\$0.00	\$0.00	\$0.00	\$12,282,797.00
MARIN COUNTY	\$5,229,254.00	\$0.00	\$0.00	\$0.00	\$5,229,254.00
MARIPOSA COUNTY	\$46,350.00	\$0.00	(\$933.50)	\$0.00	\$45,416.50
MENDOCINO COUNTY	\$4,954,635.00	\$0.00	\$0.00	\$0.00	\$4,954,635.00
MERCED COUNTY	\$26,396,926.00	\$0.00	(\$5,471.00)	\$0.00	\$26,391,455.00
MODOC COUNTY	\$529,544.00	\$0.00	\$0.00	\$0.00	\$529,544.00
MONO COUNTY	\$72,894.00	\$0.00	\$0.00	\$0.00	\$72,894.00
MONTEREY COUNTY	\$25,844,037.00	\$0.00	(\$14,796.25)	\$0.00	\$25,829,240.75
NAPA COUNTY	\$3,618,609.00	\$0.00	\$0.00	\$0.00	\$3,618,609.00
NEVADA COUNTY	\$2,783,826.00	\$0.00	(\$130.75)	\$0.00	\$2,783,695.25
ORANGE COUNTY	\$129,876,990.00	\$0.00	(\$26,300.25)	\$0.00	\$129,850,689.75
PLACER COUNTY	\$17,876,654.00	\$0.00	(\$5,865.00)	\$0.00	\$17,870,789.00
PLUMAS COUNTY	\$133,450.00	\$0.00	\$0.00	\$0.00	\$133,450.00
RIVERSIDE COUNTY	\$168,592,229.00	\$0.00	(\$38,820.50)	\$6,865.00	\$168,560,273.50
SACRAMENTO COUNTY	\$98,936,256.00	\$0.00	(\$32,555.00)	\$0.00	\$98,903,701.00
SAN BENITO COUNTY	\$3,351,023.00	\$0.00	(\$4,768.50)	\$0.00	\$3,346,254.50
SAN BERNARDINO COUNTY	\$174,304,346.00	\$0.00	(\$53,894.25)	\$0.00	\$174,250,451.75
SAN DIEGO COUNTY	\$149,917,899.00	\$0.00	(\$83,422.75)	\$0.00	\$149,834,476.25
SAN FRANCISCO COUNTY	\$4,154,373.00	\$0.00	(\$18,296.25)	\$0.00	\$4,136,076.75

SAN JOAQUIN COUNTY	\$56,310,956.00	\$0.00	\$0.00	\$0.00	\$56,310,956.00
SAN LUIS OBISPO COUNTY	\$4,146,738.00	\$0.00	(\$6,117.00)	\$0.00	\$4,140,621.00
SAN MATEO COUNTY	\$14,867,193.00	\$0.00	(\$1,083.00)	\$0.00	\$14,866,110.00
SANTA BARBARA COUNTY	\$15,328,363.00	(\$305.44)	(\$2,400.00)	\$0.00	\$15,325,657.56
SANTA CLARA COUNTY	\$46,969,199.00	\$0.00	(\$60,163.25)	\$0.00	\$46,909,035.75
SANTA CRUZ COUNTY	\$10,695,842.00	\$0.00	\$0.00	\$0.00	\$10,695,842.00
SHASTA COUNTY	\$8,809,956.00	(\$135,312.14)	(\$2,401.75)	\$0.00	\$8,672,242.11
SIERRA COUNTY	\$112,449.00	\$0.00	\$0.00	\$0.00	\$112,449.00
SISKIYOU COUNTY	\$1,678,994.00	\$0.00	(\$122.25)	\$0.00	\$1,678,871.75
SOLANO COUNTY	\$26,347,919.00	\$0.00	\$0.00	\$0.00	\$26,347,919.00
SONOMA COUNTY	\$16,815,706.00	(\$7,065.04)	(\$4,947.25)	\$0.00	\$16,803,693.71
STANISLAUS COUNTY	\$38,431,898.00	\$0.00	(\$4,833.25)	\$0.00	\$38,427,064.75
SUTTER COUNTY	\$8,473,461.00	\$0.00	(\$6,256.75)	\$0.00	\$8,467,204.25
TEHAMA COUNTY	\$3,692,650.00	\$0.00	\$0.00	\$0.00	\$3,692,650.00
TRINITY COUNTY	\$451,937.00	\$0.00	\$0.00	\$0.00	\$451,937.00
TULARE COUNTY	\$46,620,776.00	\$0.00	(\$18,350.75)	\$0.00	\$46,602,425.25
TUOLUMNE COUNTY	\$2,620,956.00	\$0.00	(\$9,925.00)	\$0.00	\$2,611,031.00
VENTURA COUNTY	\$48,946,516.00	\$0.00	(\$5,100.50)	\$0.00	\$48,941,415.50
YOLO COUNTY	\$10,141,576.00	\$0.00	(\$8,966.75)	\$0.00	\$10,132,609.25
YUBA COUNTY	\$5,411,597.00	\$0.00	(\$1,028.50)	\$0.00	\$5,410,568.50
Total	\$2,149,165,373.00	(\$237,842.98)	(\$682,102.50)	\$6,865.00	\$2,148,252,292.52